

## **DEFENSE LOGISTICS AGENCY**

## DISPOSITION SERVICES 74 WASHINGTON AVENUE NORTH BATTLE CREEK, MICHIGAN 49037-3092

Mr. Tim Hutley LESO State Coordinator, Kansas 2830 SW Kanza Drive Topeka, KS 66606

April 10, 2019

Dear Mr Hutley:

In accordance with the DLA/State of Kansas Memorandum of Agreement signed February 12, 2019, a Program Compliance Review (PCR) was conducted on the State of Kansas LESO Program Office.

The PCR was conducted April 1, 2019 – April 5, 2019, by the DLA Disposition Services J412 LESO Eastern PCR Team consisting of Mr. Mike Rose and Mr. Brentnell Johnson. In addition to performing a detailed review of the State of Kansas LESO Program Office files, the LESO PCR Team also visited twenty-seven (27) participating State of Kansas Law Enforcement Agencies (LEAs).

The representative from the State Coordinator's Office conducted himself in a professional manner, as did the points of contact at the selected LEAs. Each LEA was honest and forthright during the PCR. Based on PCR reviews, the LESO PCR Team identified that the State Coordinator's Office needs to establish an improved training program with the LEAs participating in the LESO Program. The State LESO Program Office and each of the selected LEAs were motivated and enthusiastic, but it was apparent that the majority of the LEAs were unaware of the varyious types of property available through the LESO Program. The LESO recommends that the State Coordinator's Office conducts training with all participating LEAs to ensure they understand the full scope of property available to them though the LESO Program.

The State of Kansas LESO Program has received over 1,137 items of Controlled Property with an Original Acquisition Value of \$4,807,250.02. Based on the fact that all LESO Program Small Arms, Tactical Vehicles and General Property/Equipment selected for review were accounted for, the LESO has determined that the State's overall PCR rating will be: <a href="COMPLIANT">COMPLIANT</a>. The next PCR is tentatively scheduled for Fiscal Year 2021.

The full PCR Report is attached for your review. Please feel free to contact me with any questions or concerns at <u>Timothy.Dauten@dla.mil</u> or call (269) 961-7304.

TIMOTHY A. DAUTEN

Chief, Law Enforcement Support Office

Customer Support

Attachment: Program Compliance Review

cc: Governor, State of Kansas